

AUDIT COMMITTEE MEETING
September 8, 2015
4:00 p.m.

The Audit Committee will meet at City Hall Council Chambers at 4:00 p.m. on September 8, 2015. The agenda will be as follows:

AGENDA

1. Meeting called to order by Councilmember Michael Seekings, Chair of the Audit Committee. Open with Invocation
2. Approval of September 9, 2014 minutes
3. Mr. Stephen A. Bedard, CFO, Introduction of Mr. Tim Grow, CPA, Shareholder with Elliott Davis Decosimo, LLC
4. *Presentation of external audit work by Elliott Davis Decosimo, LLC
5. Mr. Robert Majernik, Internal Auditor, Annual Internal Audit Report
6. Any other business
7. Adjournment

*Councilmembers are asked to bring the 2014 Comprehensive Annual Financial Report package previously provided as an attachment to the CFO's memorandum of August 11, 2015, including the Reports on Internal Control and Compliance, and the Elliott Davis Decosimo report to the Audit Committee.

If you are unable to attend this meeting, please notify the Office of the Clerk of Council at 720-3830.

Mayor Joseph P. Riley, Jr.
All Members of City Council
Stephen Bedard
Amy Wharton
Joleen Deames
Donna Emerson
Robert Majernik
Elliott Davis Decosimo, LLC